P.W.G. 17 1st and final bill — Original/Duplicate/Triplicate

NO — CONTRACT CERTIFICATE — Reference paras 158 & 170

Division Yelahanka — Sub division Yelahanka New Town — AEE, YSTSD

Bills received No — YNK DBR No. 118 Date 20.12.19 — Sub-divisional / Divisional / Head of account — Cash book vr No SBR No 59/19-20 Date 17/10/2019

Sheduled Docket No — Date:

Name of work(as per sanctioned estimate) :-

Work Code:004-19-000060 P-1771

NAME OF WORK : Providing grant in AIDS for national Festivals in ward no:04, Yelahanka Division.

Name of contractor and full address :- Sri. Shreyas Kumar.M, No 772, 7th cross, Near MEC School, A sector Yelahanka New Town, Bangalore-560064

Reference to agreement No :- 82 — Estimated cost 2 00 — Work order No 82/2019-20, dt.18/07/2019

Certified that the measurments were taken by me on 10/10/19 of measurment book No 2243 and recorded on pages 224 to 296 and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 10/10/19 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.10/10/19
Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within — Amt=Rs 16740/-
2) Deduct amount to be held in reserve being-----percent Rs----------%-------- — FSD =Rs 837e/-
3) Balance--- — CGST = Rs 1494/-
4) Deduct payments — SGST = Rs 1494/-
   a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount — IT = Rs 1674/-
   b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash — LC = Rs 1674/-
   Total — CSP = Rs 167/-
5) Balance being unpaid value of work done held in reserve — Security =Rs
6) Deduct cash of advance made on divisional/sub divisional cash book — = Rs 14873/-
7) Net amount due to or from contractor. — = Rs 15252/-

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)
9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

Dated signature of contractor

paid by me cheque No dated

Cash Rs

Date

Initials of officer making payment

Reciept Stamp

Audited & Admitted For Rs. 16740/-

By Cn Rs: 15252/- (in Words)

For Rs. 14873/-

Date

Account Subident

Executive Engineer
B.B.M.P. Bangalore

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Supplying of Puja Materials (flower and fruits)	Nos			10.00	400.00	4000.00	10.00	4000.00
2	Painting of pole and	Nos			10.00	400.00	4000.00	10.00	4000.00
3	Providing photo and video graphers	Nos			40.00	15.00	600.00	40.00	600.00
4	Supplying of mick sets per day	Nos			2.00	900.00	1800.00	2.00	1800.00
5	Supplying of garland	Nos			60.00	80.00	4800.00	60.00	4800.00
6	Cotton shalu of size 3'x5' (10Nos)	Nos			60.00	240.00	14400.00	60.00	14400.00
7	Supplying of sweets	Kgs			400.00	300.00	120000.00	400.00	120000.00
8	Supplying of break fast (Chow Chow bath and coffee and Tea plates Spons glass)	Nos			400.00	30.00	12000.00	400.00	12000.00
9	Supplying of Minerals Water	Nos			400.00	15.50	6200.00	400.00	6200.00
					TOTAL		167800.00	167400	167800.00
					12% GST Charges		20136.00		20136.00
					Grand TOTAL		187936.00		187936.00

167400/- 167400/-

Certificate:
Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
Ward No 03

10/10/19
Assistant Excecutive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64